



State of Illinois

ENVIRONMENTAL PROTECTION AGENCY

39480

171004

Mary A. Gade, Director

P. O. Box 19506, Springfield, IL 62794-9506

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL STATE SITE FEE

August 15, 1996

Arrow Gear Company
Attn: Accounting Department
2301 Curtiss Street
Downers Grove, IL

60515

Site to which fee applies
Id: 043030ABG

Arrow Gear Company
2301 Curtiss Street
Downers Grove, IL 60515

This is your annual Air Pollution Control State Site Fee invoice. If balance is due, make check or money order payable to: "Treasurer, State of Illinois". Complete the requested information and retain the copy of this invoice for your records. In order to ensure the proper crediting of your account, you must return one copy of this invoice with payment in the envelope provided. If you have any questions, please contact the Air, Permit Section at the above address or telephone 217/782-2113 within 30 days.

Payment is due September 14, 1996.

FUND	DESCRIPTION	AMOUNT
0944	Annual Fee	\$1,000.00

	Balance Due September 14, 1996.	\$1,000.00

589181

Please provide the following information:

Amount Enclosed \$ _____

Please indicate designated site Id Number 043030ABG on your check and return one copy of this invoice with payment.

MIKE
FILE COPY
ERNIE

CONTROL # _____
EXTEN/PRICE # _____
APPROVED E.D. K
8-21-96



State of Illinois

ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

P. O. Box 19506, Springfield, IL 62794-9506

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL STATE SITE FEE

August 15, 1998

Arrow Gear Company
Attn: Accounting Department
2301 Curtiss Street
Downers Grove, IL

60515

Site to which fee applies
Id: 043030ABG

Arrow Gear Company
2301 Curtiss Street
Downers Grove, IL 60515

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FUND	DESCRIPTION	AMOUNT
0944	Annual Fee	\$100.00
	Balance Due September 14, 1998.	\$100.00

Please provide the following information:

Amount Enclosed \$ _____

Please indicate designated site Id Number 043030ABG on your check and return one copy of this invoice with payment.

CONTROL # _____
EXTEN/PRICE CS
APPROVED [Signature]
8-24-98



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

P.O. BOX 19506, SPRINGFIELD, ILLINOIS 62794-9506

THOMAS V. SKINNER, DIRECTOR

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL STATE SITE FEE

August 15, 1999

Arrow Gear Company
Attn: Accounting Department
2301 Curtiss Street
Downers Grove, IL

60515

Site to which fee applies
Id: 043030ABG

Arrow Gear Company
2301 Curtiss Street
Downers Grove, IL 60515

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FUND	DESCRIPTION	AMOUNT
0944	Annual Fee	\$100.00
	Balance Due September 29, 1999.	\$100.00

Please provide the following information:

Amount Enclosed \$ _____

Please indicate designated site Id Number 043030ABG on your check and return one copy of this invoice with payment.

CONTROL # _____
EXTEN/PRICE _____

APPROVED EDX
8-23-99

39480

ARROW GEAR CO

58978/

MIKE
FYI

ERNIE
8-23-99



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

P.O. Box 19506, SPRINGFIELD, ILLINOIS 62794-9506

THOMAS V. SKINNER, DIRECTOR

INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL STATE SITE FEE

RECEIVED

AUG 17 2000

ARROW GEAR CO

August 15, 2000

Arrow Gear Company
Attn: Accounting Department
2301 Curtiss St
Downers Grove, IL

60515

Site to which fee applies
Id: 043030ABG

Arrow Gear Company
2301 Curtiss St
Downers Grove, IL 60515

This is your annual Air Pollution Control State Site Fee invoice. If balance is due, make check or money order payable to: "Illinois Environmental Protection Agency". Complete the requested information and retain the copy of this invoice for your records. In order to ensure the proper crediting of your account, you must return one copy of this invoice with the payment in the envelope provided. If you have any questions, please contact the Air, Permit Section at the above address or telephone 217/782-2113 within 45 days.

FUND	DESCRIPTION	AMOUNT
0944	Annual Fee	\$100.00
	Balance Due September 29, 2000.	\$100.00

Please provide the following information:

Amount Enclosed \$ _____

589781

Please indicate designated site Id Number 043030ABG on your check and return one copy of this invoice with payment.

CONTROL #
EXTEN/PRICE
APPROVED

GEORGE H. RYAN, GOVERNOR



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

INVOICE

DIVISION OF AIR POLLUTION CONTROL

ANNUAL STATE SITE FEE

August 15, 2001

Arrow Gear Company
Attn: Accounting Department
2301 Curtiss St
Downers Grove, IL 60515

Site to which fee applies

Id: 043030ABG

Arrow Gear Company
2301 Curtiss St
Downers Grove, IL 60515

This is your annual Air Pollution Control State Site Fee invoice. If balance is due, make check or money order payable to: "Illinois Environmental Protection Agency". Complete the requested information and retain the copy of this invoice for your records. In order to ensure the proper crediting of your account, you must return one copy of this invoice with the payment in the envelope provided. If you have any questions, please contact the Air, Permit Section at the above address or telephone 217/782-2113 within 45 days.

Payment is due September 29, 2001.

FUND	DESCRIPTION	AMOUNT
0944	Annual Fee	\$100.00

	Balance Due September 29, 2001.	\$100.00

Please provide the following information:

Amount Enclosed \$ _____

Please indicate designated site Id Number 043030ABG on your check and return one copy of this invoice with payment.

PD. 8-22-01
He

GEORGE H. RYAN, GOVERNOR